

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Hiring of Private Vehicles - Car bearing No. AP 09 TV 5582 on monthly basis for the official use of General Administration (Elections) Department in connection with Bye-elections to 18 Assembly Constituencies & One Parliamentary Constituency from 25.04.2012 to 30.06.2012 - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1823

Dated:27.04.2012.

Read the following:-

1. Circular Memo.No.1320/659/A2/W&M/2002 Finance (W&M) Department, Dated 11.12.2007.
2. ECI, New Delhi, Press Note No. ECI/PN/36/2012, dt 24.04.2012.

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O R D E R:

Sanction is accorded for hiring one car bearing No. AP 09 TV 5582 on monthly basis at the rate of **Rs.18,000/- (Rupees Eighteen thousand only)** per month for official use in General Administration (Elections) Department in connection with Bye-elections to 18 Assembly Constituencies and One Parliamentary Constituency viz 286 – Tirupati, 253 – Allagadda, 244 – Rajampet, 247 – Rayachoti, 104 – Parkal, 227 – Ongole, 127 – Narasannapeta, 152 – Payakaraopet (SC), 272 – Anantapur Urban, 263 – Yemmiganur, 267 –Rayadurg, 246 – Kodur (SC), 242 – Udayagiri, 177 – Narasapuram, 212 – Prathipadu (SC), 161 – Ramachandrapuram, 220 – Macherla, 186 – Polavaram (ST) and 39–Nellore Parliamentary Constituency with effect from 25.04.2012 to 30.06.2012 from M/s RNR Travels, R.R District, the sole owner of the vehicle on the following terms and conditions:-

1. Monthly hire charges upto 2,500 K.M. per month including Fuel cost, repairs and Driver batta etc.,: **Rs.18,000/-**
 2. If the vehicle gives trouble, alternative arrangements have to be provided.
- 2) The expenditure shall be debited to the Head of Account "**MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles**".
- 3) The General Administration (Claims.C) Department are requested to prepare bills and credit the amount in favour of **M/s R.N.R Travels, Hyderabad, A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**).
- 4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s RNR Travels, H.No.11-10-189/15/3/20, Green Hills Colony
L.B.Nagar, Ranga Reddy District.

The General Administration (Claims.C) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

**// FORWARDED :: BY ORDER //
SECTION OFFICER**